

1. MATERIAL INSPECTION AND RECEIVING REPORT (DOMESTIC)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO.	4. NO. OF SHEETS
5. OFFICE ADMINISTERING CONTRACT -----		6. INSPECTION OFFICE -----		7. CREDIT VOUCHER OR FILE NO.	
8. AGENCY PLACING ORDER ON SUPPLIER - CITY - STATE U. S. Government - Washington, D. C.		9. PRIME CONTRACT OR P. O. NO. BB-300			
10. NAME OF PRIME CONTRACTOR - CITY - STATE		11. SUPPLEMENTS AND CHANGE ORDERS N/A			
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM - CITY - STATE Itak Corporation, Waltham, Mass.		13. ORDER NO. ON SUPPLIER N/A			
14. SHIPPED TO - MARK FOR Pick Up		15. PROC. DIR. OR REQUISITION NO. N/A			
		16. SHIPMENT ORDER NO. N/A			
		17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 1 B. FINAL			
		18. GROSS WEIGHT 1500		19. NET WEIGHT 1000	
(Accountable Office when different)					
20. DATE SHIPPED 7/9/59	21. SEAL NUMBERS N/A	22. B/L OR REGISTRATION NO. N/A	23. CAR NO. N/A	24. ROUTING Government Pick Up	
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers - Type of container - Container no.) 26		UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29
					UNIT COST 30
					TOTAL COST 31
1	Indexing Rectifier		ea	1	
Received 7/9/59			Authorized Representative		
32. APPROPRIATION			C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED		
33. INVOICE ROUTING			DATE: INCHECKER:		
			34. CLASS-CODE	35. ACCOUNT NO.-STORES ACCOUNT	36. DEBIT VOUCHER OR I. R. NO.
A. I CERTIFY THAT THE ARTICLES LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO THE REQUIREMENTS OF THE CONTRACT.			B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.		
DATE 7 July 1959 (Typed Name of Inspector) DD FORM 250			25X1A PREVIOUS EDITIONS MAY BE USED.		

SECRET

DPD-5447-59

EB
File

10 August 1959

IITEK Corporation
700 Commonwealth Avenue
Boston, Massachusetts

Gentlemen:

Reference is made to your letter No. 9005-59-8, dated 4 August 1959 requesting approval of overtime hours on Contract No. BB-300.

Contractor is advised that the total of 75.5 hours of overtime expended from 31 March 1959 through 31 July 1959 are hereby approved.

Contractor is reminded that overtime work should be held to the absolute minimum under the contract and utilized only when necessary to meet delivery schedules.

25X1A

Contracting Officer

25X1A

DPD-DD :arp

Distr.

1-IITEK

1-Finance w/cy 2 of DPD-5356-59

1-BB-300/A&I w/cy 1 of DPD-5356-59

1-Chrono

DOCUMENT NO. 118
NO CHANGE IN CLASS. X
☐ DECLASSIFIED
CLASS. CHANGED TO: TS 2012
NEXT REVIEW DATE: 17/2/82
AUTH: HQ 1-2
DATE: 17/2/82